Approved For Release 2006/09/25 : CIA-RDP79-01579A000200060040-9

STANDARD COMMUNICATIONS EQUIPMENT LIST (SCEL) PROCEDURES

- 1. The present SCEL was established in October 1964. Its purpose is to provide the Office of Logistics with a current listing of manufacturers and equipment, the items on which are particularly or uniquely suited to OC requirements to the exclusion of competitive sources and products. The end result of our SCEL is sole-source procurement of items cited thereon.
- 2. The SCEL does not purport to itemize <u>all</u> communication equipment in use in our system. In fact, the following are specifically excluded:
 - A. Military-type communication equipment and systems, which are procured for us through inter-agency channels from the cognizant Department of Defense supply activity. Examples of this are the R-390/URR, AN/PRC-() and AN/TSC-().
 - B. Agency-developed and nomenclatured items, which are procured through advertizing to competing manufacturers for bids against firm specifications and drawings. Examples of this are the AN-59, CP-5, and RS-().
 - C. Items described in terms of our requirement with performance specification, which are procured by soliciting proposals from at least three qualified contractors for a production contract. This may or may not involve development in addition to production. An example of this might be a power generating system described in terms of power, voltage and frequency outputs, and specified as to type of fuel, type of muffler, installation and mounting requirements, etc.
 - D. Items described by a manufacturer's model or type number, with an abbreviated performance specification, which may be procured on a "Same or Equivalent" basis at the discretion of the purchasing agent of OL/PD from any of several qualified manufacturers or sources of similar items. Examples of this are hand tools, hardware, certain utility

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- 4. OC-SCD/MSB is responsible for preparation and handling of the SCEL. It is in the form of an alphabetically arranged list of manufacturers, beside which are shown specific model or type numbers and a very brief functional name of the item or items of equipment produced by each manufacturer which has been selected and approved for "standardization". For each manufacturer, entries of individual equipments are numbered and the equipment noun-names arranged alphabetically. As additions or deletions are to be made, the appropriate page is amended, retyped, dated and distributed to all holders of the list. "effective" copy is forwarded to the Chief, Procurement Division, OL from the Chief, Staff Communications Division, OC as a "SCEL Change Notice". Change Notices will be numbered consecutively. They will list the changed page or pages being forwarded and will contain brief descriptions of the items being added or deleted. Also attached to the Change Notice along with the amended pages will be full descriptive data and sole-source selection justification for each new item (addition to the SCEL) in the format shown in Figure T. (Attached)
- 5. The process of standardization of an item of communication equipment and addition to the SCEL should follow a careful and thorough sequency. In general, we begin with the assumptions that: (1) a requirement exists for a new type or model of equipment; (2) it is to be procured from a commercial source as an "off-the-shelf" or proprietary item; and (3) there will be repeated procurement actions over a period of time, i.e., not a "one-shot" deal. Specifically, the following steps represent a logical approach.
 - A. Determination of the requirement.
 - B. Review of qualified manufacturers' brochures and pertinent literature to select a number of models that conceivably can meet the requirement.
 - C. Procure (buy or borrow) and evaluate those models that offer the nearest approximation of the requirement.
 - (1) Analysis and appraisal (either Covert Communications Laboratory or Contract Test)

CONTROLL MAL

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EQUIPMENT:

Here show mfg. name, model number and equipment noun name.

Pertinent Information:

Description:

Here give the technical description of the item, i.e., operational specs, inputs, outputs, freq. range, power in or out, etc.

Purpose of Item:

General statement of requirement

Replacement: e.

Statement as to what old items this item will replace in the system, if If none, state new item. any.

d. Requirements: State any special requirements, such as must be transportable, must be miniaturized, must be light weight, must be compatible with some other in-use item, etc.

Selection of Supplier: Here state the reason for selection of the manufacturer, including a brief list of any competing manufacturers and product, with a summary of where the selected item out-performs the others, or is cheaper, or is longer life or in brief - why go for this particular item against the others.

f. Cost:

Unit cost of item.

Commercial Data:

State from whom or where the item can be procured.

APPROVED: Chief, OC-SCD

	TO SCD M69-128
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CHECK LIST FOR REQUESTING OFFICER	
DESCRIPTION:	
DBBOILE 12011	
JUSTIFICATION FOR SOLE SOURCE PROCUREMENT:	
JUSTIFICATION FOR SOLLE BOOKOL TROOTSTATE	
T TOM	YES NO
TO BE PLACED ON "SCEL" (STANDARD EQUIPMENT LIST) (IF YES SEE ENG M65-031)	1110
	YESNO
ONE TIME PURCHASE	YES NO
NEW AGENCY STANDARD	
. REPLACES:	
DODUGETON TEEM	YES NO
. STANDARD PRODUCTION ITEM	YES NO
. GFE REQUIRED: (IF YES SPECIFY)	
. RECOMMENDED REVIEW POINT (Min. Level)	
, METHOD OF BUTTOTHE	
COMPONENTS	

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12. ACCESSORIES: (Microphone, Power Supplies, Installation or Erection Kits, etc.)

73.	MIL REGULRED.		IESNO	
14.	PACKING REQUIREMENTS:	Commercial Export	Special	
15.	INSPECTION: In Plant_	At De	stination	:
16.	CONTACT OFFICER	TEL NUMBER		
17.	TECHNICAL MONITOR	TEL NUMBER		
18.	MANAGEMENT CODE	ALLOCATION		

19. NAME OF VENDOR(S) CONTACTED, METHOD OF CONTACT (Covert or Overt) AND NAME OF PERSON CONTACTED.